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OXC-8040
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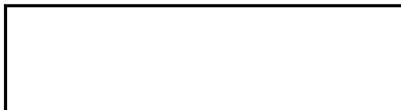
10 March 1965

AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to the Firewel Company, Inc. pursuant to Contracts Nos. O-CT-350, O-TR-716, O-IM-515, EC-8250, EC-1905 and EC-E-1965, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Firewel Company, Inc. will be certified for payment by the Chief, Budget and Finance Branch, OSA.
2. Interim and final vouchers submitted by the Firewel Company will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payments by the on-site Representative of the Chief Disbursing Officer, payable to the Firewel Company, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher number(s) for which the check is in payment.
4. Checks will be transmitted to the Firewel Company, Inc. in double envelopes. The outer envelopes will be addressed to:

25X1A



25X1A

The inner envelopes will be marked: "To be opened only by 

The return address will read:

25X1A



DOCUMENT NO. _____
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANGED TO: TS S O 2011
 NEXT REVIEW DATE: _____
 AUTH: HR 70-2
 DATE: 13 JUL 1987 REVIEWER: 064540

CONCURRENCES:

25X1A

SIGNED _____
C/CD/OSA

25X1A

SIGNED _____
C/SS/OSA

25X1A

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100120005-1
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CD/OSA/DD-S&T: dct

Distribution: Copy 1 - CD/OSA - O-TR-716
2 - CD/OSA - O-TM-515
3 - CD/OSA - EC-8250
4 - CD/OSA - EC-E-1965
5 - CD/OSA - EC-1905
6 - O-CT-350 - CD/OSA
7 - BFB/OSA
8 - BFB/OSA
9 - BFB/OSA
10 - BFB/OSA
11 - BFB/OSA
12 - BFB/OSA
13 - SS/OSA
14 - RB/OSA

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